

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 290

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|---|
| a. Emission Unit 80: Boiler 80-1 (618 mmBtu/hr, Boiler 80-2 (716 mmBtu/hr), Boiler 80-3 (618 mmBtu/hr), Boiler 80-4 (737 mmBtu/hr), (Emission Point 80-1) | | |
| 1. [RESERVED] | | |
| 2. Conditions Applicable to Multiple Pollutants: | | |
| <p>i. Operational Limitations: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), 90/0290(A5) and APC-90/0291]</i></p> <p>A. Only desulfurized refinery fuel gas (RFG) or natural gas may be fired in Boilers 80-1, 80-2 and 80-4. Only desulfurized RFG, natural gas or syngas may be fired in Boiler 80-3.</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>D. [RESERVED]</p> <p>E. Except during periods of startup and shutdown, the burner steam injection and flue gas recirculation systems in Boiler 2 shall be working in a manner consistent with maintaining 0.04 lb/MMBtu NO_x on a 24 hour rolling average.</p> <p>F. [RESERVED]</p> <p>G. [RESERVED]</p> <p>H. The Owner/Operator shall not cause or allow the combustion of any fuel in Boiler 80-4 at a rate that exceeds the boiler design capacity of 737 MMBtu/hr averaged over a rolling 365 day period. <i>[Reference 7 DE Admin. Code 1102 Section 11.8, dated 06/01/1997]</i></p> <p>I. The H₂S content of the RFG shall not</p> | <p>ii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), 90/0290(A5) and APC-90/0291]</i></p> <p>A. Compliance with Operational Limitation (A) shall be based on the Monitoring/Testing requirements.</p> <p>B. [RESERVED]</p> <p>C. Compliance with Operational Limitation (D) shall be based on compliance with Condition a.5.iii.A.</p> <p>D. Compliance with Operational Limitation (E) shall be based on maintaining the manufacturer's recommended steam injection and flue gas recirculation rates. The rates may be adjusted based on the experience of the Owner/Operator with these controls, consistent with minimizing emissions and good engineering practices.</p> <p>E. [RESERVED]</p> <p>F. Compliance with Operational Limitation (H) shall be based on Monitoring/Testing requirements.</p> <p>G. Compliance with Operational Limitation (I) shall be based on the H₂S CEMS.</p> <p>H. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> | <p>v. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>D. [RESERVED]</p> <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> <p>G. The Owner/Operator shall notify the Department in writing prior to making any material changes which cause these units to fall under the authority of Title IV of the Clean Air Act.</p> <p>H. [RESERVED]</p> <p>I. The Owner/Operator shall submit the following quarterly CEMS reports by January 30, April 30, July 30 and October 30 of each calendar year:</p> <p> <u>1.</u> The H₂S CEMS reports shall include the information required by 40 CFR 60.7(c) and (d). <i>[Reference 40 CFR 60.7(c) and (d)]</i></p> <p>J. Comply with "Combined Limits" in</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 291

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| <p>exceed 0.10 grain/dscf on a 3 hour rolling average. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A3)]</i></p> <p>J. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> | <p>iii. Monitoring/Testing:</p> <p>In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall:</p> <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>D. [RESERVED]</p> <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> <p>G. The Owner/Operator shall continuously monitor and record the fuel flow rates for each boiler. <i>[Reference 7 DE Admin Code 1130 Section 6.1.3.1.2, dated 12/11/2000]</i></p> <p>H. The Owner/Operator shall continuously monitor and record the concentration (dry basis) of H₂S in RFG before it is combusted in any fuel burning device. The H₂S monitor shall be located downstream of all process steps that increase the concentration of H₂S in RFG prior to its being combusted in any fuel burning device. The monitoring instrument shall conform to the QA/QC requirements in 40 CFR 60, Appendix "F." The monitoring instrument shall conform to the requirements of Performance Specification 7 of 40 CFR 60, Appendix "B." The Relative accuracy evaluations shall be conducted using Method 11 of 40 CFR Part 60, Appendix "A." <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> | <p>Condition 3 - Table 1.f.</p> <p>K. [RESERVED]</p> <p><i>[Reference APC-90/0288(A5), APC-90/0289 A6), APC-90/0290(A5), APC-90/0291 and APC-97/0503(A3)]</i></p> <p>vi. Certification Requirement:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 292

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|--|
| | <p>I. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> <p>iv. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. The Owner/Operator shall maintain all records necessary for determining compliance with this permit in accordance with Condition 3(b). <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-90/0291]</i></p> <p>B. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> | |
| 3. Particulate Emissions: | | |
| <p>i. Emission Standards: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), 90/0290(A5) and APC-90/0291]</i></p> <p>A. [RESERVED]</p> <p>B. PM₁₀ emissions including H₂SO₄ shall not exceed the following limits:</p> <ol style="list-style-type: none">1. 0.0104 lb/mmBtu heat input when firing natural gas or refinery fuel gas in Boilers 80-1, 80-2 and 80-3.2. 0.026 lb/mmBtu heat input when firing syngas in Boiler 80-3.3. 24 TPY from Boiler 80-1.4. 27.8 TPY from Boiler 80-2. | <p>iii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-90/0291]</i></p> <p>A. Compliance with PM₁₀ Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the boilers.</p> <p>B. Compliance with TSP Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the boilers.</p> <p>C. [RESERVED]</p> | <p>vi. Reporting: That required by Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>vii. Certification Requirement: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 293

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| <p>5. 92 TPY from Boiler 80-3.</p> <p>C. [RESERVED]</p> <p>D. TSP emissions shall not exceed the following limits:</p> <ol style="list-style-type: none">1. 0.0062 lb/mmBtu heat input when firing natural gas or refinery fuel gas in Boilers 80-1, 80-2 and 80-3.2. 0.0074 lb/mmBtu heat input when firing syngas in Boiler 80-3.3. 13.5 TPY from Boiler 80-1.4. 15.7 TPY from Boiler 80-2.5. 13.5 TPY from Boiler 80-3. <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2. (EU-80).</p> | <p>iv. Monitoring/Testing: In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall:</p> <p>A. The Owner/Operator shall conduct the following stack tests annually, in accordance with Condition 3(b):</p> <ol style="list-style-type: none">1. EPA Reference Method 5 for TSP.2. EPA Reference Method 5B/202 for PM₁₀, including H₂SO₄.3. The Owner/Operator may petition the Department to decrease the frequency of TSP or PM₁₀ performance tests based on the results of any performance testing. <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii (EU-80).</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv (EU-80).</p> | |
| <p>4. Sulfur Dioxide (SO₂):</p> <p>i. Emission Standards:</p> <p>A. [RESERVED]</p> <p>B. The Owner/Operator shall not cause or</p> | <p>iii. Compliance Method: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. [RESERVED]</p> | <p>vi. Reporting: None in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii),</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 294

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>allow the emission of SO₂ in excess of the following limits:</p> <ol style="list-style-type: none">1. Boiler 80-1: 61.4 TPY2. Boiler 80-2: 71.2 TPY3. Boiler 80-3: 778.9 TPY <p><i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80).</p> | <p>B. Compliance with the SO₂ Emission Standards for Boilers 80-1, 80-2 and 80-3 shall be demonstrated by complying with the fuel gas monitored H₂S content limitations as measured by the H₂S Continuous Monitoring System (CMS) for Boilers 80-1, 80-2 and 80-3.</p> <p>iv. Monitoring/Testing: In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall:</p> <ol style="list-style-type: none">A. The Owner/Operator shall operate and maintain SO₂ CEMS for 80-3. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i>B. The SO₂ CEMS shall conform to Performance Specification 2 of 40 CFR 60, Appendix "B." The Quality Assurance/Quality Control (QA/QC) procedures for SO₂ CEMS for this boiler shall be established in accordance with 40 CFR 60, Appendix "F". <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i>C. [RESERVED]D. [RESERVED]E. [RESERVED] <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this</p> | <p>and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. [RESERVED]</p> <p>viii. Certification Requirement: In addition to the requirements of Condition 3(c)(3) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 – Table 1.a.2.v (EU-80).</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 295

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|--|
| | <p>permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. The Owner/Operator shall maintain SO₂ CEMS data, calibration and audit results in accordance with Condition 3(b). <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> | |
| 5. Nitrogen Oxides (NO _x): | | |
| <p>i. Emission Standards:</p> <p>A. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" in Part 1, Condition 3 - Table 1.j.</p> <p>B. The Owner/Operator shall not cause or allow the emission of NO_x in excess of the following baseline emission levels for the boilers: <i>[Reference APC-90/0289(A6)]</i></p> <p>1. [RESERVED]</p> <p>2. [RESERVED]</p> <p>3. [RESERVED]</p> <p>C. The NO_x emissions shall not exceed the following levels based on a 24-hour rolling average basis:</p> <p>1. 0.20 lb/mmBtu for Boilers 80-1, 80-3 and 80-4.</p> <p>2. 0.04 lb/mmBtu for Boiler 80-2.</p> <p>D. [RESERVED]</p> <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> <p>ii. Operational Limitation:</p> | <p>iii. Compliance Method: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. Compliance with the NO_x Emission Standards for Boiler 80-2 and the "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" shall be based on Continuous Emissions Monitoring System (CEMS) for NO_x and CO₂ for Boilers 80-1, 80-2 and 80-3.</p> <p>B. [RESERVED]</p> <p>iv. Monitoring/Testing:</p> <p>In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall:</p> <p>A. The Owner/Operator shall operate and maintain NO_x and CO₂ CEMS for the boilers. <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>B. The QA/QC procedures for NO_x and CO₂ CEMS shall be established in accordance with 40 CFR 60,</p> | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 – Table 1.a.2.v (EU-80).</p> <p>vii. Certification Requirement:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 296

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80).</p> | <p>Appendix "F". <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>C. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" in Part 1, Condition 3 - Table 1.j. <i>[Reference 7 DE Admin. Code 1130 Section 6.1.3.1.2 dated 12/11/2000]</i></p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" in Part 1, Condition 3 - Table 1.j. <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 dated 12/11/00]</i></p> <p>B. The Owner/Operator shall maintain NO_x CEMS data, calibration and audit results in accordance with Condition 3(b). <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> | |
| 6. Carbon Monoxide (CO): | | |
| <p>i. Emission Standards: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. [RESERVED]</p> <p>B. The Owner/Operator shall not cause or allow the emissions of CO in excess of 0.034 lb/mmBtu from Boilers 80-1, 80-2 and 80-3 on a 24 hour rolling average basis.</p> | <p>iii. Compliance Method: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>Compliance with the CO Emission Standards shall be demonstrated by the following methods:</p> <p>A. [RESERVED]</p> <p>B. Stack test based emissions factor and fuel flow rates for Boilers 80-1 and 80-</p> | <p>vi. Reporting: That required by Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference :7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>vii. Certification: That required by Condition 3(c)(3) of this</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 297

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|---|
| <p>C. The Owner/Operator shall not cause or allow the emission of CO in excess of the following limits:</p> <ol style="list-style-type: none">1. 92 TPY for Boiler 80-1.2. 106.6 TPY for Boiler 80-2.3. 92 TPY for Boiler 80-3. <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80).</p> | <p>3.</p> <p>C. CEMS for Boiler 80-2.</p> <p>iv. Monitoring/Testing: In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. The Owner/Operator shall conduct an annual stack test for CO using EPA Reference Method 10 and in accordance with Condition 3(b) unless the Department approves less frequent testing.</p> <p>B. The Owner/Operator shall operate and maintain CO CEMS for Boiler 80-2.</p> <p>C. The CO CEMS shall conform to the applicable Performance Specifications in 40 CFR Part 60, Appendix "B." The QA/QC procedures for the CO CEMS shall be established in accordance with the procedures in 40 CFR Part 60, Appendix "F."</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. For Boiler 80-2, the Owner/Operator shall maintain CO CEMS data, calibration and audit results in</p> | <p>permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 298

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | accordance with Condition 3(b). B. For Boilers 80-1, 80-3 and 80-4, the Owner/Operator shall comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv (EU-80). | |
| 7. Volatile Organic Compounds (VOC): | | |
| i. Emission Standards: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i> A. [RESERVED] B. VOC emissions shall not exceed the following limits: 1. 0.0014 lb/mmBtu from Boilers 80-1, 80-2 and 80-3. 2. [RESERVED] C. The Owner/Operator shall not cause or allow the emission of VOC in excess of the following limits: 1. 3.8 TPY from Boiler 80-1. 2. 4.4 TPY from Boiler 80-2. 3. 3.8 TPY from Boiler 80-3. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80). | iii. Compliance Method: Compliance with the VOC Emission Standards shall be demonstrated by firing only natural gas or by using stack test based emissions factors obtained while firing refinery fuel gas and refinery fuel gas flow rates for the boilers. <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i> iv. Monitoring/Testing: In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall: A. The Owner/Operator shall conduct annually an EPA Reference Method 25 A stack test for VOC, in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency of VOC performance tests based on the results of any performance testing. B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii (EU-80). | vi. Reporting: That required by Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference : 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 299

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | <p>v. Recordkeeping:</p> <p>In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv (EU-80).</p> | |
| <p>8. Sulfuric Acid Mist (H₂SO₄):</p> <p>i. Emission Standards: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. [RESERVED]</p> <p>B. The Owner/Operator shall not cause or allow the emission of H₂SO₄ in excess of the following limits:</p> <ol style="list-style-type: none">1. 9.4 TPY for Boiler 80-1.2. 10.9 TPY for Boiler 80-2.3. 71.6 TPY for Boiler 80-3. <p>C. [RESERVED]</p> <p>ii. Operational Limitations:</p> <p>Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80).</p> | | |
| | <p>iii. Compliance Method: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. Compliance shall be demonstrated using stack test based emissions factors and fuel flow rates for the boilers.</p> <p>B. [RESERVED]</p> <p>C. Compliance for the boiler 80-3 shall be demonstrated by applying the stack test based SO₂ to H₂SO₄ conversion factor to the CEMS-monitored SO₂ emissions.</p> <p>D. Compliance for Boilers 80-1 and 80-2 shall be demonstrated by applying the fuel gas monitored H₂S content to the H₂SO₄ conversion factor.</p> <p>iv. Monitoring/Testing:</p> <p>In addition to the requirements of Conditions 3(b)(1)(ii) of this permit, the Company shall:</p> <p>A. The Owner/Operator shall conduct</p> | <p>vi. Reporting:</p> <p>That required by Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>vii. Certification:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 300

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | <p>annually an EPA Reference Method 8 stack test for H₂SO₄, in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency of H₂SO₄ performance tests based on the results of any performance testing.</p> <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii (EU-80).</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv (EU-80).</p> | |
| 9. [RESERVED] | | |
| 10. Visible Emissions: | | |
| <p>i. Emission Standard: The Owner/Operator shall not cause or allow the emission of visible air contaminants from this unit in excess of 20% opacity for an aggregate of more than 3 minutes in any 1 hour period, or more than 15 minutes in any 24 hour period. <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> | <p>iii. Compliance Method: Compliance with the visible Emission Standard shall be demonstrated by a Continuous Opacity Monitoring System (COMS) for Boilers 80-1, 80-2, 80-3 and 80-4 in the common stack. <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>iv. Monitoring/Testing: In addition to the requirements of</p> | <p>vi. Compliance Method: A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v (EU-80).</p> <p>vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 301

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|--|
| <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2 (EU-80).</p> | <p>Conditions 3(b)(1)(ii) of this permit, the Company shall: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> <p>A. The Owner/Operator shall operate and maintain a COMS for Boilers 80-1, 80-2, 80-3 and 80-4 in the common stack.</p> <p>B. The COMS shall be maintained in accordance with Performance Specification 1 in 40 CFR 60, Appendix "B."</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. The Owner/Operator shall maintain COMS data, calibration and audit results. <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5)]</i></p> | |
| <p>11. Acid Rain Requirements for Boiler 80-4: <i>[Reference AQM-003/00016-CAIR]</i> The following are the requirements the Owner/Operator must follow for purposes of the Acid Rain Program:</p> | | |
| <p>i. [RESERVED] A. [RESERVED] B. [RESERVED]</p> <p>ii. SO₂ Requirements: A. The Owner/Operator shall: 1. Hold allowances for Boiler 4, as of the allowance transfer deadline, in</p> | <p>v. Compliance Method: Compliance with the SO₂ requirements shall be based on Monitoring, Recordkeeping and Reporting Requirements.</p> <p>vi. Monitoring Requirements: A. The Owner/Operator and, to the extent</p> | <p>viii. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. The Owner/Operator's designated representative shall submit the reports</p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|--|
| <p>the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of SO₂ for the previous calendar year from the unit, and the requirement to hold each ton of allowances constitutes a separate requirement.</p> <p>2. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>D. The Owner/Operator's allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.</p> <p>E. The Owner/Operator shall not deduct allowances in order to comply with the requirements under paragraph (A) above prior to the calendar year for which the allowance was allocated.</p> <p>F. [RESERVED]</p> <p>G. [RESERVED]</p> <p>iii. [RESERVED]</p> <p>iv. Excess Emissions Requirements:</p> <p>A. The Owner/Operator's designated representative shall submit a proposed offset plan, as required under 40 CFR Part 77 if Boiler 4 has excess emissions in any calendar year.</p> | <p>applicable, designated representative shall comply with the monitoring requirements as provided in 40 CFR Part 75.</p> <p>B. The emissions measurements recorded and reported in accordance with 40 CFR Part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for SO₂ under the Acid Rain Program.</p> <p>C. [RESERVED]</p> <p>D. The Owner/Operator shall continuously monitor and record the concentration (dry basis) of TRS in RFG before it is combusted in Boiler 4. The TRS monitor shall be located downstream of all process steps which impact the composition of RFG prior to its being combusted in Boiler 4. The TRS monitor shall conform to the QA/QC requirements recommended by the manufacturer's specifications and listed in the QA/QC Plan for the TRS monitor. The TRS monitor shall conform to Performance Specification 5 of 40 CFR Part 75, Appendix "B." Relative accuracy evaluations shall be conducted using Method 15 of 40 CFR Part 75, Appendix "A."</p> <p>E. [RESERVED]</p> | <p>and compliance certifications required under the Acid Rain Program, including those under 40 CFR Part 72 Subpart I and 40 CFR Part 75.</p> <p>ix. [RESERVED]</p> <p>x. [RESERVED]</p> <p>xi. Certification: In addition to the requirements of Condition 3(c)(3) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Each document required to be submitted to the Department and the Administrator pursuant to the Acid Rain provisions of this permit shall be signed and certified by the Designated Representative and shall contain the following language:</p> <p><i>"I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary</i></p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| <p>B. If Boiler 4 has excess emissions in any calendar year, the Owner/Operator shall:</p> <ol style="list-style-type: none">1. Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR Part 77; and2. Comply with the terms of an approved offset plan, as required by 40 CFR Part 77. | <p>vii. Recordkeeping: Unless otherwise provided, the Owner/Operator shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Department or the Administrator.</p> <p>A. The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative.</p> <p>B. All emissions monitoring information, in accordance with 40 CFR Part 75.</p> <p>C. Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program.</p> <p>D. Copies of all documents used to</p> | <p><i>responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment."</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 304

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| | complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program. | |
| b. Emission Unit 82 Texaco Gasifiers 82-1a & 82-2a, Gas Coolers 82-1b & 82-2b (Fugitive Emissions, No Emission Points) These units have been permanently shut down | | |
| 1. | | |
| 2. [RESERVED] | | |
| c. Emission Unit 82 (cont'd) and 50: Three-Cell Linear Mechanical Draft Cooling Tower 50 (Emission Point 50) The Amine Acid Gas Removal System 82-3 and Syngas Flare 82-4 (Emission Points 82-1and 82-2) have been permanently shut down | | |
| 1. [RESERVED] | | |
| i. Operational Limitations: A. [RESERVED] B. [RESERVED] C. [RESERVED] D. [RESERVED] | ii. Compliance Method: [RESERVED] iii. Monitoring/Testing: [RESERVED] iv. Recordkeeping: [RESERVED] A. [RESERVED] B. [RESERVED] 1. [RESERVED] 2. [RESERVED] | v. Reporting: [RESERVED] A. [RESERVED] B. [RESERVED] C. [RESERVED] D. [RESERVED] E. [RESERVED] vi. Certification Requirement: [RESERVED] |
| 2. Particulate Emissions: | | |
| i. Emission Standards: <i>[Reference APC-97/0504]</i> A. The Owner/Operator shall not cause or allow the emission of particulate | iii. Compliance Method: <i>[Reference APC-97/0504]</i> A. Compliance with Emission Standard (A) shall be based on Monitoring, | vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 305

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>matter (PM₁₀) in excess of 6.57 TPY from cooling tower operations on a rolling 12 month basis.</p> <p>B. The Owner/Operator shall not cause or allow the emissions of particulate matter in excess of 0.2 grains per standard cubic foot from the cooling tower operations. <i>[Reference 7 DE Admin Code 1105 Section 2.0, dated 02/01/1981]</i></p> <p>ii. Operational Limitation: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.c.1 (EU-82).]</p> | <p>Recordkeeping and Reporting Requirements.</p> <p>B. Compliance with Emission Standard (B) shall be demonstrated by installing high efficiency mist eliminators having a vendor guaranteed emission factor of 0.002 percent drift loss per pound of cooling water circulation.</p> <p>iv. Monitoring/Testing: <i>[Reference APC-97/0504]</i></p> <p>A. The Owner/Operator shall conduct a quarterly test of total solids using Method 2540B of Standard Methods for the Examination of Water and Wastewater.</p> <p>B. The Owner/Operator shall continuously monitor cooling water flow rate.</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Quarterly test results of total solids using Method 2540B of Standard Methods for the Examination of Water and Wastewater. <i>[Reference APC-97/0504]</i></p> <p>B. Continuous cooling water flow rates. <i>[Reference APC-97/0504]</i></p> | <p>and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.c.1.v (EU-82). <i>[Reference APC-97/0504]</i></p> <p>vii. Certification Requirement: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |
| 3. [RESERVED] | | |
| i. Emission Standard: | iii. Compliance Method: | vi. Reporting: |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|--|
| <p>[RESERVED]</p> <p>ii. Operational Limitations: [RESERVED]</p> | <p>A. [RESERVED] B. [RESERVED]</p> <p>iv. Monitoring/Testing: A. [RESERVED] B. [RESERVED]</p> <p>v. Recordkeeping: A. [RESERVED] [RESERVED] B. [RESERVED] C. [RESERVED] D. [RESERVED] E. [RESERVED] F. [RESERVED]</p> | <p>[RESERVED]</p> <p>vii. Certification Requirement: [RESERVED]</p> |
| <p>4. [RESERVED]</p> | | |
| <p>i. Emission Standard: A. [RESERVED] B. [RESERVED]</p> <p>ii. Operational Limitations: [RESERVED]</p> | <p>iii. Compliance Method: A. [RESERVED] B. [RESERVED]</p> <p>iv. Monitoring/Testing: A. [RESERVED] B. [RESERVED]</p> <p>v. Recordkeeping: A. [RESERVED] [RESERVED] B. [RESERVED] C. [RESERVED] D. [RESERVED]</p> | <p>vi. Reporting: [RESERVED]</p> <p>vii. Certification: [RESERVED]</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 307

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| 5. [RESERVED] | | |
| i. Emission Standard: [RESERVED] ii. Operational Limitations: [RESERVED] | iii. Compliance Method: [RESERVED] iv. Monitoring/Testing: [RESERVED] v. Recordkeeping: A. [RESERVED] [RESERVED] B. [RESERVED] C. [RESERVED] | vi. Reporting: [RESERVED] vii. Certification: [RESERVED] |
| 6. [RESERVED] | | |
| i. Emission Standard: [RESERVED] ii. Operational Limitations: [RESERVED] | iii. Compliance Method: [RESERVED] iv. Monitoring/Testing: [RESERVED] v. Recordkeeping: A. [RESERVED] | vi. Reporting: [RESERVED]A. [RESERVED] vii. Certification: [RESERVED] |
| d. Emission Unit 84: Combined Cycle Units 84-1 and 84-2 (Emission Points 84-1 and 84-2) | | |
| 1. Conditions Applicable to Multiple Pollutants: | | |
| i. Emission Standards: <i>[Reference APC-97/0503 (A8)]</i> A. The Owner/Operator shall not cause or allow emissions from the CCUs that exceed the Standards of Performance for New Stationary Gas Turbines specified in 40 CFR 60 Subpart GG. <i>[Reference 40 CFR 60 Subpart GG dated 09/10/1979 for SO₂ and dated 10/17/2000 for</i> | iii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i> A. Compliance with the Emission Standards (A) and (B) (NSPS limits) shall be based on the type of fuel combusted and/or compliance with the more stringent emission limits specified for individual pollutants for these units. | vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> A. [RESERVED] B. The Owner/Operator shall notify the |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 308

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p><i>NO_x</i>, and 7 DE Admin. Code 1120 Section 10 dated 11/27/1985]</p> <p>B. The Owner/Operator shall not cause or allow emissions from the duct burners that exceed the Standards of Performance for Electric Utility Steam Generating Units specified in 40 CFR 60 Subpart Db. [Reference 40 CFR 60 Subpart Db dated 10/17/2000 for SO₂ and particulate matter and dated 08/14/2001 for NO_x, and 7 DE Admin. Code 1120 Section 26 dated 12/07/1988]</p> <p>C. The Department reserves the right to establish emission limitations and/or additional controls for specific compounds based on the results of the stack tests required under the Monitoring/Testing requirements.</p> <p>D. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> <p>ii. Operational Limitations: [Reference <u>APC-97/0503 (A8)</u>]</p> <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>D. [RESERVED]</p> <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> <p>G. [RESERVED]</p> <p>H. Only NG may be fired in the combustion chambers of the CCUs. Only NG or desulfurized RFG with a hydrogen sulfide content less than 0.1</p> | <p>B. Compliance with the Operational Limitations (A) and (C) (pertaining to type and amount of fuel burned) shall be based on record keeping requirements.</p> <p>C. [RESERVED]</p> <p>D. [RESERVED]</p> <p>E. [RESERVED]</p> <p>F. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> <p>G. Compliance with Operational Limitation I shall be based on compliance with Table 1.d.4.i.C.</p> <p>H. Compliance with Operational Limitation H with respect to the H₂S concentration in RFG shall be based on a continuous monitoring device.</p> <p>I. Compliance with Operational Limitations I and H shall be based on record keeping requirements and on information available to the Department , which may include, but is not limited to, monitoring results, opacity and process operating data.</p> <p>iv. Monitoring/Testing: [Reference <u>97/0503 (A8)</u>]</p> <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> <p>D. Department representatives shall be given the opportunity to witness all</p> | <p>Department in writing prior to making any material changes which cause these units to fall under the Authority of Title IV of the Clean Air Act. [Reference APC-97/0503 (A3)]</p> <p>C. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> <p>vii. Certification Requirement: That required by Condition 3(c)(3) of this permit. [Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|--|
| <p>grain/dscf on a 3-hour rolling average may be fired in the DBs.</p> <p>I. The CCUs shall not be operated unless the LNBs are operating properly.</p> <p>J. [RESERVED]</p> | <p>stack test emission testing and monitor certification testing including any test audits conducted on the monitors as part of the Quality Assurance Program.</p> <p>E. The CEMS required by Compliance Method H shall be installed for continuously monitoring and recording the concentration (dry basis) of H₂S in RFG before it is combusted in any fuel burning device. This instrument shall be located downstream of all process steps which impact the composition of RFG prior to its being combusted in any fuel burning device. The instruments shall conform to the QA/QC requirements of Appendix "F" in 40 CFR Part 60</p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. [RESERVED]</p> <p>B. The following records shall be maintained in accordance with Condition 3(b): <i>[Reference APC-97/0503 (A2)]</i></p> <p>1. Record of all operating hours of each CCU and DB.</p> <p>2. [RESERVED]</p> <p>3. [RESERVED]</p> | |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 310

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| | <ol style="list-style-type: none"> 4. [RESERVED] 5. [RESERVED] 6. [RESERVED] 7. [RESERVED] 8. Rolling 24-hour heating value of the RFG combusted. 9. All 3-hour averages of the H₂S content in RFG as measured by the H₂S analyzer. 10. CEMS data including calibration log and results of all Cylinder Gas Audits and all Relative Accuracy Test Audits. <p>C. Comply with "Combined Limits" in Condition 3 - Table 1.f.</p> | |
| 2. Particulate Emissions: | | |
| <p>i. Emission Standards: <i>[Reference APC-97/0503 (A8)]</i></p> <ol style="list-style-type: none"> A. [RESERVED] B. PM₁₀ emissions including H₂SO₄ shall not exceed the following limits: <ol style="list-style-type: none"> 1. 0.0074 lb/mmBtu when firing natural gas in CCUs. 2. 0.0099 lb/mmBtu when firing natural gas in the CCUs and refinery fuel gas in the duct burners. 3. [RESERVED] 4. [RESERVED] 5. 67 tons per year. C. [RESERVED] | <p>iii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i></p> <ol style="list-style-type: none"> A. Compliance with PM₁₀ Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the CCUs and duct burners. B. Compliance with TSP Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the CCUs and duct burners. C. The Owner/Operator may use stack test results obtained while the CCUs are operating with duct burners to | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <ol style="list-style-type: none"> A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.vi. (EU-84). <p>vii. Certification Requirement:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>D. TSP emissions shall not exceed the following limits:</p> <ol style="list-style-type: none">1. 0.0115 lb/mmBtu when firing natural gas in CCUs.2. 0.0112 lb/mmBtu when firing natural gas in the CCUs and refinery fuel gas in the duct burners.3. [RESERVED]4. [RESERVED]5. 47.8 tons per year. <p>E. [RESERVED]</p> <p>ii. Operational Limitation: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1. (EU-84).</p> | <p>demonstrate compliance with the respective non-duct burner emission standards for PM₁₀ and TSP by subtracting the heat input of the duct burners.</p> <p>iv. Monitoring/Testing:</p> <p>A. The Owner/Operator shall conduct the following stack tests annually, in accordance with Condition 3(b):</p> <ol style="list-style-type: none">1. EPA Reference Method 5 for TSP.2. EPA Reference Method 5B/202 for PM₁₀, including H₂SO₄.3. If the Owner/Operator conducts stack testing with the duct burners in operation, the Owner/Operator shall calculate the emission rate for operation without duct burner operation by subtracting the heat input contributed by the duct burners.4. The Owner/Operator may petition the Department to decrease the frequency of TSP or PM₁₀ performance tests based on the results of any performance testing. <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.iv (EU-84).</p> <p>v. Recordkeeping: In addition to the requirements of</p> | |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| | <p>Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v (EU-84).</p> | |
| 3. [RESERVED] | | |
| 4. Nitrogen Oxides (NO_x): | | |
| <p>i. Emission Standards <i>[Reference APC-97/0503(A8)]</i></p> <p>A. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" in Part 1, Condition 3 - Table 1.j.</p> <p>B. [RESERVED]</p> <p>C. The NO_x emissions from each CCU shall not exceed the following levels on an hourly basis:</p> <ol style="list-style-type: none"> 1. 15 ppmvd @ 15% O₂ when CCU burns NG without duct firing. 2. 18 ppmvd @ 15% O₂ when CCU burns NG with duct firing. 3. [RESERVED] 4. [RESERVED] <p>D. The NO_x emission rates from the CCUs shall not exceed 390 ppmvd @ 15% O₂ during startups and, shutdowns of the Combustion Turbines and/or duct burners. Such periods shall not exceed 2 hours in duration.</p> <p>E. [RESERVED]</p> <p>F. [RESERVED]</p> | <p>iii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i></p> <p>A. Compliance with the "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" and with the NO_x Emission Standards shall be based on Continuous Emissions Monitoring System (CEMS) for NO_x and O₂.</p> <p>B. Compliance with the Operational Limitations shall be based on Recordkeeping requirements.</p> <p>iv. Monitoring/Testing: <i>[Reference APC-97/0503 (A8)]</i></p> <p>A. The Owner/Operator shall operate and maintain NO_x and O₂ CEMS for the CCUs.</p> <p>B. The Quality Assurance/Quality Control (QA/QC) procedures for NO_x CEMS shall be established in accordance with 40 CFR Part 60, Appendix "F".</p> <p>C. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" Part 1,</p> | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. [RESERVED]</p> <p>vii. Certification Requirement:</p> <p>In addition to the requirements of Condition 3(c)(3) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 – Table 1.a.2.v (EU-80).</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 313

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| <p>ii. Operational Limitations:</p> <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> | <p>in Condition 3 - Table 1.j. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.1 dated 12/11/00]</i></p> <p>v. Recordkeeping:</p> <p>In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. The Owner/Operator shall keep NO_x CEMS data calibration and audit results in accordance with Condition 3(b). <i>[Reference APC-97/0503 (A3)]</i></p> <p>B. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO_x)" in Part 1, Condition 3 - Table 1.j. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2 dated 12/11/00]</i></p> | |
| 5. Carbon Monoxide (CO): | | |
| <p>i. Emission Limitations: <i>[Reference APC-97/0503(A8)]</i></p> <p>A. [RESERVED]</p> <p>B. CO emissions on an hourly basis shall not exceed the following limits:</p> <p>1. 0.0202 lb/mmBtu when firing natural gas in CCUs.</p> <p>2. 0.0261 lb/mmBtu when firing NG in the CCUs and refinery fuel gas in the duct burners.</p> <p>3. [RESERVED].</p> <p>4. [RESERVED]</p> <p>5. 110.9 tons per year</p> | <p>iii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i></p> <p>Compliance with the CO Emission Standards shall be based on the following methods:</p> <p>A. CEMs for the CCUs.</p> <p>B. [RESERVED]</p> <p>C. [RESERVED]</p> <p>iv. Monitoring/Testing: <i>[Reference APC-97/0503(A8)]</i></p> <p>A. The Owner/Operator shall operate and maintain CO CEMS for the CCUs.</p> | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.vi (EU-84).</p> <p>vii. Certification Requirement:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 314

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>C. The above limits shall not apply during periods of startup and shutdown of the combustion turnbines and/or duct burners. Such periods shall not exceed 2 hours in duration. The Owner/Operator shall follow good air pollution control practices to minimize CO emissions during these periods.</p> <p>ii. Operational Limitations: <i>[Reference APC-97/0503 (A8)]</i> Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1 (EU-84).</p> | <p>B. [RESERVED]</p> <p>C. The CO CEMS shall satisfy the applicable Performance Specifications in 40 CFR part 60, Appendix "B." The QA/QC procedures for the CO CEMS shall be established in accordance with the procedures in 40 CFR Part 60 Appendix "F."</p> <p>v. Recordkeeping: The Owner/Operator shall maintain CO CEMS data, calibration and audit results in accordance with Condition 3(b).</p> | <p><i>Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |
| 6. Volatile Organic Compounds (VOC): | | |
| <p>i. Emission Standards: <i>[Reference APC-97/0503 (A8)]</i></p> <p>A. [RESERVED]</p> <p>B. VOC as measured by the average of the three stack test runs pursuant to the stack tests:</p> <ol style="list-style-type: none">1. 0.0021 lb/mmBtu when firing natural gas in CCUs.2. 0.0046 lb/mmBtu when firing natural gas in the CCUs and refinery fuel gas in the duct burners.3. [RESERVED].4. [RESERVED]5. 19.8 tons per year. <p>ii. Operational Limitations:</p> | <p>iii. Compliance Method: <i>[Reference APC-97/0503(A8)]</i></p> <p>A. Compliance with the VOC Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the CCUs and duct burners.</p> <p>B. The Owner/Operator may use stack test results obtained while the CCUs are operating with duct burners to demonstrate compliance with the respective non-duct burner emission standards for VOC by subtracting the heat input of the duct burners.</p> <p>iv. Monitoring/Testing: A. The Owner/Operator shall conduct</p> | <p>vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1.vi (EU-84).</p> <p>vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 315

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|--|
| Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1 (EU-84). | <p>annually an EPA Reference Method 25A stack test for VOC, in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency of VOC performance tests based on the results of any performance testing.</p> <p>B. If the Owner/Operator conducts stack testing with the duct burners in operation, the Owner/Operator shall calculate the emission rate for operation without duct burner operation by subtracting the heat input contributed by the duct burners.</p> <p>C. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.iv (EU-84).</p> <p>v. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v (EU-84).</p> | |
| 7. [RESERVED] | | |
| 8. [RESERVED] | | |
| 9. Visible Emissions: | | |
| i. Emission Standard: The Owner/Operator shall not cause or allow the emission of visible air contaminants from the CCUs in excess of 20% opacity for an aggregate of more than 3 minutes in any 1 hour period, or | iii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i> Compliance with the visible Emission Standard shall be based on Monitoring/Testing requirements and on information available to the Department | vi. Reporting: None in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 316

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| <p>more than 15 minutes in any 24 hour period. <i>[Reference APC-97/0503(A8)]</i></p> <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1 (EU-84).</p> | <p>which may include, but is not limited to, monitoring results, opacity and process operating data.</p> <p>iv. Monitoring/Testing:</p> <p>A. The Owner/Operator shall conduct daily qualitative stack observations to determine the presence of any visible emissions when the units are in operation.</p> <p>B. If visible emissions are observed, the Company shall take corrective actions and/or conduct a visible observation in accordance with paragraph D below.</p> <p>C. If no visible emissions are observed, no further action is required.</p> <p>D. If required by paragraph B above, the Company shall, in accordance with subsection 1.5(c) of 7 DE Admin. Code 1120, conduct visible observations at fifteen-second intervals for a period of not less than one hour except that the observations may be discontinued whenever a violation of the standard is recorded. The additional procedures, qualifications and testing to be used for visually determining the opacity shall be those specified in Section 2 and 3 (except for Section 2.5 and the second sentence of Section 2.4) of Reference Method 9 set forth in Appendix A of 40 CFR Part 60, revised July 1, 1982.</p> | <p>A. [RESERVED]</p> <p>vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 317

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|--|
| | v. Recordkeeping: In addition to complying with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v (EU-84), the Owner/Operator shall keep a log of daily qualitative stack observations for each CCU. | |
| 10. Sulfuric Acid Mist (H ₂ SO ₄) | | |
| i. Emission Limitation: H ₂ SO ₄ as measured by the average of the three stack test runs shall not exceed 3.1 tons per year. [Reference <u>APC-97/0503(A8)</u>] | ii. Compliance Method: [Reference <u>APC-97/0503 (A8)</u>] A. Compliance with the H ₂ SO ₄ Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the CCUs and duct burners. B. The Owner/Operator may use stack test results obtained while the CCUs are operating with duct burners to demonstrate compliance with the respective non-duct burner emission standards for H ₂ SO ₄ by subtracting the heat input of the duct burners. iii. Monitoring/Testing: A. The Owner/Operator shall conduct annually an EPA Reference Method 8 stack test for H ₂ SO ₄ , in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency | v. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: [Reference: <u>7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00</u>] A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1.vi (EU-84). vi. Certification: That required by Condition 3(c)(3) of this permit. [Reference: <u>7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00</u>] |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 318

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|---|
| | <p>of H₂SO₄ performance tests based on the results of any performance testing.</p> <p>B. If the Owner/Operator conducts stack testing with the duct burners in operation, the Owner/Operator shall calculate the emission rate for operation without duct burner operation by subtracting the heat input contributed by the duct burners.</p> <p>iv. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v (EU-84).</p> | |
| 11. Lead (Pb) | | |
| <p>i. Emission Limitation: Lead emissions shall not exceed 0.004 tons per year. <i>[Reference APC-97/0503(A8)]</i></p> | <p>ii. Compliance Method: <i>[Reference APC-97/0503 (A8)]</i> Compliance with the Pb Emission Standards shall be based on firing only natural gas in the CCUs and either natural gas or desulfurized refinery fuel gas in the duct burners.</p> <p>iii. Monitoring/Testing None in addition to Condition 3.b of this permit.</p> <p>iv. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v. (EU-84).</p> | <p>v. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1.vi. (EU-84).</p> <p>vi. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 319

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| 12. Sulfur Dioxide (SO ₂) | | |
| i. Emission Limitation: SO ₂ emissions shall not exceed 36.5 tons per year. <i>[Reference APC-97/0503(A8)]</i> | ii. Compliance Method: <i>[Reference APC-97/0503(A8)]</i> Compliance shall be based on firing only NG in the CCUs and either NG or desulfurized RFG in the DBs. iii. Monitoring/Testing None in addition to Condition 3.b of this permit. iv. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.d.1.v (EU-84). | v. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.d.1.vi (EU-84). vi. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| e. Facility-Wide: See Part 2, Condition 3 – Table 1.ob. | | |
| 1. Conditions applicable to Multiple Pollutants: [RESERVED] | | |
| i. Operational Limitations: A. [RESERVED] B. [RESERVED] | ii. Compliance Method: [RESERVED] iii. Monitoring & Testing: [RESERVED] iv. Recordkeeping: [RESERVED] | v. Reporting Requirement: [RESERVED] vi. Certification Requirement: [RESERVED] |
| 2. Odor: [RESERVED] | | |
| i. Emission Standard: [RESERVED] | iii. Compliance Method: [RESERVED] | vi. Reporting Requirement: [RESERVED] |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| ii. Operational Limitations: [RESERVED] | iv. Monitoring & Testing: [RESERVED] v. Recordkeeping: [RESERVED] | vii. Certification Requirement: [RESERVED] |
| 3. Visible Emissions: [RESERVED] | | |
| i. Emission Standard: [RESERVED] ii. Operational Limitations: [RESERVED] | iii. Compliance Method: [RESERVED] iv. Monitoring/Testing: A. [RESERVED] B. [RESERVED] 1. [RESERVED] 2. [RESERVED] 3. [RESERVED] v. Recordkeeping: [RESERVED] | vi. Reporting: [RESERVED] vii. Certification: [RESERVED] |
| f. Combined Limits: The following permit conditions are applicable to multiple emission units as noted below: | | |
| 1. Conditions Applicable to Multiple Pollutants: | | |
| i. Operational Limitations: A. [RESERVED] B. [RESERVED] C. The Owner/Operator shall not cause or allow the use of any fuel having a sulfur content greater than 1.0 % by weight and any distillate fuel oil having | ii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. [RESERVED] B. Compliance with Operational Limitation (C) shall be based on recordkeeping. | v. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| <p>a sulfur content greater than 0.3 % by weight in any fuel burning equipment. <i>[Reference 7 DE Admin Code 1108 Sections 2.1 and 2.2, dated 05/09/1985]</i></p> | <p>iii. Monitoring/Testing: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>A. The Owner/Operator shall continuously monitor and record the concentration (dry basis) of TRS in syngas before it is combusted in any fuel burning device. The TRS monitor shall be located downstream of all process steps which impact the composition of syngas prior to its being combusted in any fuel burning device. The TRS monitor shall conform to the QA/QC requirements recommended by the manufacturer's specifications and listed in the QA/QC Plan for the TRS monitor. The TRS monitor shall conform to Performance Specification 5 of 40 CFR Part 60, Appendix "B." Relative accuracy evaluations shall be conducted using Method 15 of 40 CFR Part 60, Appendix "A." <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>B. [RESERVED]</p> <p>iv. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Section 6.1.3.1.2 and 6.2.1 dated 12/11/00]</i></p> <p>A. Records shall be maintained of all 24-</p> | <p>A. [RESERVED]</p> <p>B. [RESERVED]</p> <p>C. The Owner/Operator shall submit the following quarterly CEMS reports by January 30, April 30, July 30 and October 30 of each calendar year:</p> <p>1. [RESERVED]</p> <p>2. The NO_x and CO CEMS and COMS reports for CEMS required for the Boilers and CCUs shall include the following:</p> <p>a. Excess emissions and the nature and cause of the excess emissions, if known. The summary shall consist of emission averages, in the units of the applicable standard, for each averaging period during which the applicable standard was exceeded.</p> <p>b. The date and time identifying each period during which the continuous monitoring system was inoperative, except for zero and span checks, and the nature of system repairs or adjustments.</p> <p>c. When no excess emissions have occurred and the CEMS have not been inoperative, repaired, or adjusted, such information shall be included in</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 322

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| | hour rolling and 12-month rolling averages of sulfur content in clean syngas as measured by the TRS analyzer. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> | the report. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> |
| 2. Particulate Emissions: | | |
| <p>i. Emission Standards: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>A. The Owner/Operator shall not cause or allow the emission of particulate matter (PM10) in excess of 311 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers combined (inclusive of H₂SO₄ mist) on a rolling twelve (12) month basis.</p> <p>B. The Owner/Operator shall not cause or allow the emission of total suspended particulate (TSP) in excess of 78.7 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers combined.</p> <p>C. The Owner/Operator shall not cause or allow the emission of particulate matter in excess of 0.3 lb/mmBtu, maximum two (2) hour average, from any fuel burning equipment. <i>[Reference 7 DE Admin Code 1104 Section 2.1, dated 2/1/1981]</i></p> | <p>iii. Compliance Method <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>A. Compliance with PM10 Emission Standards shall be demonstrated by firing only natural gas or by using stack test based emissions factors and fuel flow rates for the CCUs, duct burners and boilers.</p> <p>B. Compliance with TSP Emission Standards shall be demonstrated by firing only natural gas or by using using stack test based emissions factors and fuel flow rates for the CCUs, duct burners and boilers.</p> <p>iv. Monitoring/Testing:</p> <p>A. The Owner/Operator shall conduct the following stack tests annually, in accordance with Condition 3(b):</p> <ol style="list-style-type: none"> 1. EPA Reference Method 5 for TSP. 2. EPA Reference Method 5B/202 for PM10, including H₂SO₄. 3. The Owner/Operator may petition the Department to decrease the | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v.</p> <p>vii. Certification Requirement:</p> <p>Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v.</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 323

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|--|
| <p>ii. Operational Limitation: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.a.2.</p> | <p>frequency of TSP or PM10 performance tests based on the results of any performance testing.</p> <p>4. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference: APC-90/0288(A9), APC-90/0289(A7), APC-90/0290(A8), APC-97/0503(A7) and APC-2009/0089(A1)]</i></p> <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii.</p> <p>v. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv.</p> | |
| 3. Sulfur Dioxide (SO₂): | | |
| <p>i. Emission Standards: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>A. The Owner/Operator shall not cause or allow the emission of SO₂ in excess of 2079.7 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers</p> | <p>iii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>Compliance with the SO₂ Emission Standards shall be based on the H₂S Continuous Monitoring System (CMS) for Boilers 80-1, 80-2, 80-3 and the duct burners of the CCUs.</p> | <p>vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 -</p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 324

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| combined. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3, Condition 3 - Table 1.a.2. | iv. Monitoring/Testing: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. The Owner/Operator shall operate and maintain H ₂ S CMS for Boilers 80-1, 80-2 and 80-3. B. [RESERVED] v. Recordkeeping: <i>[Reference: APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A3)]</i> A. The Owner/Operator shall maintain SO ₂ CEMS data, calibration and audit results in accordance with Condition 3(b). | Table 1.a.2.v. vii. Certification Requirement: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 4. Nitrogen Oxides (NO _x): RESERVED | | |
| 5. Carbon Monoxide (CO): | | |
| i. Emission Standards: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. The Owner/Operator shall not cause or allow the emission of CO in excess of 470.2 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers combined on a rolling twelve (12) month basis. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 1, Condition 3 - | iii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> Compliance with the CO Emission Standards shall be demonstrated by the following methods: A. Stack test based emissions factor and fuel flow rates for Boilers 80-1, 80-3 and the package boilers. B. CEMS for Boiler 80-2 and the CCUs. iv. Monitoring/Testing: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. The Owner/Operator shall operate and | vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v. vii. Certification Requirement: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 325

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| Table 1.a.2. | <p>maintain CO CEMS for Boiler 80-2 and the CCUs.</p> <p>B. The QA/QC procedures for the CO CEMS shall be established in accordance with the procedures in 40 CFR Part 60, Appendix "F."</p> <p>C. For Boilers 80-1, 80-3 and the package boilers, the Owner/Operator shall conduct annually an EPA Reference Method 10 stack test for CO. The Owner/Operator may petition the Department to decrease the frequency of CO performance tests based on the results of any performance testing. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler.</p> <p>v. Recordkeeping:</p> <p>A. For Boiler 80-2 and the CCUs, the Owner/Operator shall maintain CO CEMS data, calibration and audit results in accordance with Condition 3(b).</p> <p>B. For Boilers 80-1 and 80-3 the Owner/Operator shall comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table</p> | |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 326

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|--|
| | 1.a.2.iv. | |
| 6. Volatile Organic Compounds (VOC): | | |
| <p>i. Emission Standard:</p> <p>A. The Owner/Operator shall not cause or allow the emission of VOC in excess of 22.7 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers combined on a rolling twelve (12) month basis. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>ii. Operational Limitations:</p> <p>Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.</p> | <p>iii. Compliance Method:</p> <p>Compliance with the VOC Emission Standards shall be demonstrated by firing only natural gas or by using stack test based emissions factors and fuel flow rates for the boilers and CCUs. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>iv. Monitoring/Testing:</p> <p>A. The Owner/Operator shall conduct annually an EPA Reference Method 25A stack test for VOC, in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency of VOC performance tests based on the results of any performance testing. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference APC-90/0288 (A9), APC-90/0289 (A7), APC-90/0290 (A8), APC-97/0503 (A7) and APC-2009/0089 (A1)]</i></p> <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii.</p> | <p>vi. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v.</p> <p>vii. Certification:</p> <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 327

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| | v. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv. | |
| 7. Sulfuric Acid Mist (H ₂ SO ₄): | | |
| i. Emission Standards: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. The Owner/Operator shall not cause or allow the emission of H ₂ SO ₄ in excess of 235.4 TPY from the CCUs (Emission Units 84-1 and 84-2), Boilers 80-1, 80-2 and 80-3, and the package boilers combined on a rolling twelve (12) month basis. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2. | iii. Compliance Method: <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i> A. Compliance with the H ₂ SO ₄ Emission Standards shall be demonstrated using stack test based emissions factors and fuel flow rates for the boilers and CCUs. B. Compliance for the boiler 80-3 and the CCUs shall be demonstrated by applying the stack test based SO ₂ to H ₂ SO ₄ conversion factor to the CEMS-monitored SO ₂ emissions. C. Compliance for the Boilers 80-1 and 80-2 shall be demonstrated by applying the fuel gas monitored H ₂ S content to the H ₂ SO ₄ conversion factor. iv. Monitoring/Testing: A. The Owner/Operator shall conduct annually an EPA Reference Method 8 stack test for H ₂ SO ₄ , in accordance with Condition 3(b). The Owner/Operator may petition the Department to decrease the frequency of H ₂ SO ₄ performance tests based on the results of any performance testing. | vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v. vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 328

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|--|
| | <p>Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference APC-90/0288 (A9), APC-90/0289 (A7), APC-90/0290 (A8), APC-97/0503 (A7) and APC-2009/0089 (A1)]</i></p> <p>B. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iii.</p> <p>v. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv.</p> | |
| 8. Lead (Pb): | | |
| <p>i. Emission Standard:</p> <p>A. The Owner/Operator shall not cause or allow the emission of Pb in excess of 0.02 TPY from the CCUs (Emission Units 84-1 and 84-2) and Boilers 80-1, 80-2 and 80-3 combined on a rolling twelve (12) month basis. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.</p> | <p>iii. Compliance Method: Compliance with the Pb Emission Standard shall be demonstrated by firing desulfurized fuel gas or clean syngas in the boilers and either clean syngas or LSDF in the CCUs and natural gas in the duct burners. <i>[Reference APC-90/0288(A5), APC-90/0289(A6), APC-90/0290(A5) and APC-97/0503(A7)]</i></p> <p>iv. Monitoring/Testing:</p> <p>A. [RESERVED]</p> <p>B. None in addition to Condition 3.b of this permit.</p> | <p>vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> <p>A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.v.</p> <p>vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | v. Recordkeeping: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.a.2.iv. | |
| 9. Carbon Dioxide (CO ₂): State Enforceable Only | | |
| <p>i. Operational Limitation: The annual electrical output to the grid resulting from the operation of [unit] shall not exceed 10 % of the annual gross electrical generation resulting from the operation of [unit]. The effect of this operational limitation will enable the Company to qualify for the limited exemption provided in Section 1.1.2 of Regulation 1147. To the extent that the limited exemption is not applicable to Company operations for whatever reason, including the Company's voluntary decision not to qualify for the limited exemption on a going-forward basis, then this operational limitation, and any associated compliance methodology, testing, monitoring, record keeping and reporting requirements shall not apply. However, the Company must inform the Department in writing within 30 days of determining that it does not desire to qualify for the limited exemption. [Reference APC-90/0288 (A6), APC-90/0289 (A7), APC-90/0290 (A6), APC-90/0291 (A1) and APC-97/0503 (A5)]</p> | <p>iii. Compliance Methodology: [Reference APC-90/0288 (A6), APC-90/0289 (A7), APC-90/0290 (A6), APC-90/0291 (A1) and APC-97/0503 (A5)] Compliance with the operational limitation shall be based on monitoring data. Unless an alternative methodology is approved by the Department, the percent of electrical output to the grid for each affected unit shall be calculated as follows:</p> $\% \text{ PEXP}_{[u]} = (\text{PEXP}_{\text{TOT}} / \text{PGEN}_{\text{TOT}}) \times 100$ <p>where:</p> $\% \text{ PEXP}_{[u]} = \text{Percent of annual electrical output to the grid resulting from the operation of unit "u".}$ $\text{PEXP}_{\text{TOT}} = \text{Total annual power exported by the entire facility as measured by the "make/take" electrical meters}$ $\text{PGEN}_{\text{TOT}} = \text{Total power generated by the entire facility}$ <p>iv. Monitoring/Testing: [Reference APC-90/0288 (A6), APC-90/0289 (A7), APC-90/0290 (A6), APC-</p> | <p>vi. Reporting: In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Company shall: [Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00] A. The Company shall report to the Department the amount of annual gross generation of each affected unit exempt under Section 1.2.2.1 of Regulation 1147 and the amount of annual gross generation supplied by the facility to the electric grid during the year by the following February 1. [Reference APC-90/0288 (A6), APC-90/0289 (A7), APC-90/0290 (A6), APC-90/0291 (A1) and APC-97/0503 (A5)]</p> <p>vii. Certification: That required by Condition 3(c)(3) of this permit. [Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| <p>ii. Administrative Requirements: <i>[Reference APC-90/0288 (A6), APC-90/0289 (A7), APC-90/0290 (A6), APC-90/0291 (A1) and APC-97/0503 (A5)]</i></p> <p>A. The Company and, to the extent applicable, the CO₂ authorized account representative of a unit exempt under 1.2.2.1 of Regulation 1147 shall comply with all the requirements of Regulation 1147 concerning all time periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.</p> <p>B. On the earlier of the following dates, a unit exempt under 1.2.2.1 of Regulation 1147 shall lose its exemption:</p> <ol style="list-style-type: none">1. the date on which the restriction on the percentage of annual gross generation that may be supplied to the electric grid described in 1.2.2.1 of Regulation 1147 is removed from the unit's permit or otherwise becomes no longer applicable in any year that commences on or after January 1, 2009; or2. the first date on which the unit fails to comply, or on which the owners and operators fail to meet their burden of proving that the unit is complying, with the restriction on the percentage of annual gross generation that may be supplied to | <p><i>90/0291 (A1) and APC-97/0503 (A5)]</i></p> <p>The Company shall monitor the following parameters:</p> <ol style="list-style-type: none">A. Annual power generated by each Turbo generator unit.B. Annual power generated by direct firing of each CCU.C. Annual power output to the grid for the facility. <p>v. Recordkeeping:</p> <p>The company shall maintain following records for 10 years from the date the records are created:</p> <ol style="list-style-type: none">A. Annual power generated by each Turbo generator unit.B. Annual power generated by direct firing of each CCU.C. Annual power output to the grid for the facility. <p>The 10-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Department. The Company shall bear the burden of proof that each affected unit met the restriction on the percentage of annual gross generation that may be supplied to the electric grid. <i>[Reference APC-90/0288(A6), APC-90/0289 (A7), APC-90/0290(A6), APC-90/0291(A1) and APC-97/0503(A5)]</i></p> | |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 331

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| <p>the electric grid described in 1.2.2.1 of Regulation 1147 during any year that commences on or after January 1, 2009.</p> <p>C. A unit that loses its exemption in accordance with 1.2.2.3.5 of Regulation 1147 shall be subject to the requirements of Regulation 1147. For the purpose of applying permitting requirements under 3.0 of Regulation 1147, allocating allowances under 5.0 of Regulation 1147, and applying monitoring requirements under 8.0 of Regulation 1147, the unit shall be treated as commencing operation on the date the unit loses its exemption.</p> | | |
| g. Package Boilers: 4 Package Boilers 45-B-150, 45-B-250, 45-B-350 and 45-B-450 (99.99 mmBTU/hr input each, natural gas and desulfurized refinery fuel gas fired) (Emission Points 45-150, 45-250, 45-350 and 45-450) | | |
| 3. Conditions Applicable to Multiple Pollutants: | | |
| <p>i. Operational Limitations: [Reference <u>APC-2009/0089(A1)</u>]</p> <p>A. Only desulfurized refinery fuel gas (RFG) with a hydrogen sulfide content less than 0.1 grain/dscf on a 3 hour rolling average basis and/or natural gas may be fired in the package boilers.</p> <p>B. The heat input to each package boiler shall not exceed 99.99 MMBtu/hr on a 24-hour rolling average basis.</p> | <p>ii. Compliance Method:</p> <p>A. Compliance with Operational Limitations (A) shall be based on recordkeeping.</p> <p>B. Compliance with Operational Limitation (B) shall be based on the H₂S CEMS.</p> <p>iii. Monitoring/Testing:</p> <p>A. The Owner/Operator shall continuously monitor and record the fuel flow rates for each package boiler. [Reference <u>APC-2009/0089(A1)</u>]</p> | <p>v. Reporting:</p> <p>In addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit, the Owner/Operator shall: [Reference :7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</p> <p>A. Report to the Department within 14 days when any package boiler first fires refinery fuel gas. [Reference <u>APC-2009/0089(A1)</u>]</p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | <p>B. The Owner/Operator shall continuously monitor and record the concentration (dry basis) of H₂S in RFG before it is combusted in any fuel burning device. The H₂S monitor shall be located downstream of all process steps that increase the concentration of H₂S in RFG prior to its being combusted in any fuel burning device. The monitoring instrument shall conform to the QA/QC requirements in 40 CFR 60, Appendix "F." The monitoring instrument shall conform to the requirements of Performance Specification 7 of 40 CFR 60, Appendix "B." The Relative accuracy evaluations shall be conducted using Method 11 of 40 CFR Part 60, Appendix "A."</p> <p>iv. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: <i>[Reference APC-2009/0089(A1)]</i></p> <p>A. Maintain records of all operating hours for each boiler clearly showing the hours of operation with different fuel types, i.e. hours of operation with natural gas, refinery fuel gas, and the amount of each fuel type consumed.</p> <p>B. Maintain records of the rolling 24-hour heating values of the fuels combusted.</p> | <p>vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| 2. Particulate Emissions: i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. PM ₁₀ emissions from the package boilers shall not exceed 18.2 TPY. B. PM ₁₀ emissions shall not exceed 0.0104 lb/MMBtu from each package boiler. C. TSP emissions from the package boilers shall not exceed 9.5 TPY. D. TSP emissions shall not exceed 0.0054 lb/MMBtu from each package boiler. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.g.1.i. | iii. Compliance Method: <i>[Reference APC-2009/0089(A1)]</i> A. Compliance with the Particulate Emission Standards shall be demonstrated by firing only natural gas or by using annual stack test based emission factors obtained while firing refinery fuel gas and refinery fuel gas flow rates for the package boilers. iv. Monitoring/Testing: A. The Owner/Operator shall conduct the following stack tests annually in accordance with Condition 3(b): <i>[Reference APC-2009/0089 (A1)]</i> 1. EPA Reference Method 5 for TSP. 2. EPA Reference Method 5B/202 for PM ₁₀ , including H ₂ SO ₄ . 3. The Owner/Operator may petition the Department to decrease the frequency of TSP or PM ₁₀ performance tests based on the results of any performance testing. 4. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 334

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| | v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.g.1.iv. | |
| 3. Sulfur Dioxide (SO₂): | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. SO ₂ emissions from the package boilers shall not exceed 39.4 TPY. ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.g.1.i. | iii. Compliance Method: A. Compliance with the Emission Standard shall be based on recordkeeping. iv. Monitoring/Testing: None specified. v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Condition 3 - Table 1.g.1.iv. | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 4. Nitrogen Oxides (NO_x): | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. Comply with "Facility-wide Emission Limit for Nitrogen Oxides (NO _x)" in Part 2 Condition 3 - Table 1.j. | ii. Compliance Method: <i>[Reference APC-2009/0089(A1)]</i> Compliance with "Facility-wide Emission Limit for Nitrogen Oxides (NO _x)" in Part 2 Condition 3 - Table 1.j shall be based on determination and use of a NO _x emission factor based upon results of the most recent performance testing conducted in | v. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> vi. Certification: |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)**Delaware City Refining Company**

DATE 2012

Page 335

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|--|--|
| | <p>accordance with a protocol approved by DNREC, or performed in accordance with applicable performance testing methods established and published by EPA and appropriate for measuring NOx emissions from the relevant source or any other method proposed by the Owner/Operator and approved by the Department. <i>[Reference: 7 DE Admin Code 1130 Section 6.3.1 dated 12/11/00]</i></p> <p>iii. Monitoring/Testing: A. Comply with "Facility Emission Limit for Nitrogen Oxides (NOx)" in Condition 3 - Table 1.j. <i>[Reference 7 DE Admin. Code 1130 Section 6.1.3.1 dated 12/11/2000]</i></p> <p>iv. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Facility Emission Limit for Nitrogen Oxides (NOx)" in Condition 3 - Table 1.j. <i>[Reference 7 DE Admin Code 1130 Sections 6.1.3.2 dated 12/11/00].</i></p> | <p>That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |
| 5. Carbon Monoxide (CO): | | |
| <p>i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i></p> <p>A. CO emissions from the package boilers shall not exceed 59.6 TPY.</p> <p>B. CO emissions shall not exceed 0.034 lb/MMBtu from each package boiler.</p> | <p>iii. Compliance Method: <i>[Reference APC-2009/0089(A1)]</i></p> <p>A. Compliance with the CO Emission Standards shall be based on annual stack testing of each package boiler.</p> | <p>vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i></p> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 336

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.i. | iv. Monitoring/Testing: A. The Owner/Operator shall conduct annually an EPA Reference Method 10 stack test for CO. The Owner/Operator may petition the Department to decrease the frequency of CO performance tests based on the results of any performance testing. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference APC-2009/0089(A1)]</i> v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.iv. | vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 6. Volatile Organic Compounds (VOC): | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. VOC emissions from the package boilers shall not exceed 2.5 TPY. B. VOC emissions shall not exceed 0.0014 lb/MMBtu from each package boiler. | iii. Compliance Method: <i>[Reference APC-2009/0089(A1)]</i> A. Compliance with the VOC Emission Standards shall be demonstrated by firing only natural gas or by using annual stack test based emission factors obtained while firing | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.i. | refinery fuel gas and refinery fuel gas flow rates for the package boilers. iv. Monitoring/Testing: A. The Owner/Operator shall conduct annually an EPA Reference Method 25A stack test for VOC. The Owner/Operator may petition the Department to decrease the frequency of VOC performance tests based on the results of any performance testing. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference APC-2009/0089(A1)]</i> v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.iv. | vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 7. Sulfuric Acid Mist (H ₂ SO ₄): | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. H ₂ SO ₄ emissions from the package boilers shall not exceed 6.4 TPY. | iii. Compliance Method: A. Compliance with the H ₂ SO ₄ Emission Standard shall be based on the Monitoring/Testing and Recordkeeping | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 338

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|--|---|---|
| ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.i. | requirements. iv. Monitoring/Testing: A. The Owner/Operator shall conduct annually an EPA Reference Method 8 stack test for H ₂ SO ₄ . The Owner/Operator may petition the Department to decrease the frequency of H ₂ SO ₄ performance tests based on the results of any performance testing. Annual stack testing shall not be required for the package boilers provided the package boilers only fire natural gas. Stack testing must be conducted within 180 days of the date in which the Owner/Operator first fires refinery fuel gas in any package boiler. <i>[Reference APC-2009/0089(A1)]</i> v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.iv. | <i>12/11/00]</i> vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 8. Ammonia (NH ₃): | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. NH ₃ emissions from the package boilers shall not exceed 10 ppmvd @ 3% O ₂ and 11.9 TPY. | iii. Compliance Method: A. Compliance with the NH ₃ Emission Standard shall be based on the Monitoring/Testing and Recordkeeping requirements. | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 339

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| ii. Operational Limitations: Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.i. | iv. Monitoring/Testing: A. The Owner/Operator shall obtain weekly grab samples from a location downstream of the SCR using a Department approved method. The Owner/Operator may request the Department for approval of less frequent monitoring if 24 consecutive sampling events indicate the ammonia slip to be less than 5 ppmvd @ 3 % O ₂ . <i>[Reference APC-2009/0089(A1)]</i> v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall: A. Comply with "Conditions Applicable to Multiple Pollutants" in Part 3 Condition 3 - Table 1.g.1.iv. | vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |
| 9. Visible Emissions: | | |
| i. Emission Standards: <i>[Reference APC-2009/0089(A1)]</i> A. None of the package boilers shall emit visible air contaminants exceeding 20% opacity for an aggregate of more than 3 minutes in any 1 hour period, or more than 15 minutes in any 24 hour period. ii. Operational Limitations: Comply with "Conditions Applicable to | iii. Compliance Method: A. Compliance with the Emission Standard shall be based on the Monitoring/Testing and Recordkeeping requirements. iv. Monitoring/Testing: <i>[Reference APC-2009/0089(A1)]</i> A. The Owner/Operator shall conduct daily qualitative stack observations to | vi. Reporting: Nothing in addition to the requirements of Conditions 2(a), 2(b)(9), 2(f)(3), 3(b)(1)(ii), and 3(c)(2) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> vii. Certification: That required by Condition 3(c)(3) of this permit. <i>[Reference: 7 DE Admin Code 1130 Sections 6.1.3.2.3 and 6.2.1 dated 12/11/00]</i> |

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|--|---|
| Multiple Pollutants” in Part 3 Condition 3 - Table 1.g.1.i. | <p>determine the presence of any visible emissions when the unit is in operation.</p> <ol style="list-style-type: none">1. If visible emissions are observed, the Owner/Operator shall take corrective actions and/or conduct a visible observation in accordance with Paragraph (B) below.2. If no visible emissions are observed, no further action is required. <i>[Reference: 7 DE Admin. Code 1130, Section 6.1.3 dated 12/11/00]</i> <p>B. If required under paragraph A, above, the Owner/Operator shall in accordance with Subsection 1.5(c) of Regulation No. 20 conduct visual observations at fifteen-second intervals for a period of not less than one hour except that the observations may be discontinued whenever a violation of the standard is recorded. The additional procedures, qualification and testing to be used for visually determining the opacity shall be those specified in Section 2 & 3 (except for Section 2.5 and the second sentence of Section 2.4) of Reference Method 9 set forth in Appendix A, 40 CFR, Part 60, revised July 1, 1982. <i>[Reference: 7 DE Admin. Code 1120, Section 1.5.3 dated 12/7/88]</i></p> <p>v. Recordkeeping: In addition to the requirements of Conditions 3(b)(1)(ii) and 3(b)(2) of this permit, the Company shall:</p> | |

DRAFT Permit: AQM-003/00016 - Part 3 (Renewal 2)

Delaware City Refining Company

DATE 2012

Page 341

Condition 3 – Table 3 (Specific Requirements)

| Emission Limitations, Emission Standards, Operational Limitations, and Operational Standards | Compliance Determination Methodology (Monitoring, Testing, QA/QC Procedures, and Record Keeping) | Reporting and Compliance Certification |
|---|---|---|
| | A. Maintain a record of the daily qualitative stack observations. | |

PEF:CRR:slb

F:\EngAndCompliance\CRR\crr13006.doc

pc: Dover Title V File
Ravi Rangan, P.E.